

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain HP Laser Jet Toner Cartridges for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1165

Dated:15-10-2012.
Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,
dt. 21.10.2000.
2. Govt Lr No.2907/OP.I/A2/2010-2, Agri & Coop Dept Dept,
dated: 08-04-2010.
3. Govt.Lr.No.11219/OP.I/A2/2012-1, dated:01-10-2012 of
Agri & Coop Dept.
4. Bill received from M/s.Nag Marketing, Hyd., Bill No.12,
dated: 12-10-2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.15,190/-(Rupees Fifteen thousand one hundred and ninety only) to M/s. Nag Marketing, Hyderabad towards cost of 5 Numbers of HP Laser jet Cartridges (i.e., 2 numbers of 88A and 2 Numbers of 12A, Laser jet cartridges) for the official use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit the amount of Rs.15,190/- in favour of M/s. Nag Marketing, Hyderabad, Account No.20044704257, Bank of Maharashtra, Khairtabad Branch, IFSC Code: MAHB0000918, MICR Code: 500014005.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Nag Marketing, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// Forwarded by order //

SECTION OFFICER.